

# ***EXHIBIT B***

## Veritext New York Reporting Co.

330 Old Country Rd., Suite 300  
Mineola NY 11501  
Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569



**Bill To:** Michael Nelson Esq  
Nelson Levine DeLuca & Hamilton  
17 State Street  
Fl. 29  
New York, NY, 10004-1465

**Invoice #:** NY1984124  
**Invoice Date:** 3/12/2014  
**Balance Due:** \$1,766.30

**Case:** Nick's Garage v. Progressive Insurance Company  
**Job #:** 1810434 | Job Date: 2/28/2014 | Delivery: Normal  
**Billing Atty:** Michael Nelson Esq  
**Location:** Action Reporting  
211 W Jefferson St. | 2nd floor Suite 21 | Syracuse, NY 13202  
-2630  
**Sched Atty:** Michael Nelson Esq | Nelson Levine DeLuca & Hamilton

**Attorney:** Michael Nelson Esq  
**Claim#:** 10138.000039  
**File#:** 10138.000039  
**Law Firm:** Nelson Levine DeLuca & Hamilton

Witness	Description	Units	Quantity	Price	Amount
Michael Orso	Original with 1 Certified Transcript	Page	259.00	\$4.50	\$1,165.50
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	177.00	\$0.35	\$61.95
	Rough Draft	Page	259.00	\$1.35	\$349.65
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	177.00	\$0.10	\$17.70
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

**Notes:** Syracuse NY reporting rates

<b>Invoice Total:</b>	\$1,766.30
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$1,766.30

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

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**Bill To:** Michael Nelson Esq  
Nelson Levine DeLuca & Hamilton  
17 State Street  
Fl. 29  
New York, NY, 10004-1465

**Invoice #:** NY1980661  
**Invoice Date:** 3/7/2014  
**Balance Due:** \$1,552.00

**Case:** Nick's Garage v. Progressive Insurance Company  
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Witness	Description	Units	Quantity	Price	Amount
Michael Orso	Video - DVD Video	Per disk	5.00	\$65.00	\$325.00
	Video - Initial Fee	1	1.00	\$350.00	\$350.00
	Video - Additional Hours	Hour	6.00	\$140.00	\$840.00
	Shipping & Handling - Video Media	Package	1.00	\$37.00	\$37.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,552.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,552.00

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